

Date: Monday, 9/8/2008 11:22:35 AM  
User: Chantal Lavole

Process Sheet

*SPLIT*

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 41880 -1  
Estimate Number : 13331  
P.O. Number :  
This Issue : 9/8/2008 S.O. No. :  
Prsht Rev. : NC  
First Issue : / / Type : PURCHASED PARTS  
Previous Run : 41412  
Written By :  
Checked & Approved By : *JLD 08/09/08*  
Comment : Est Rev:A 08-05-20 new issue DD verified by: LL  
Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Drawing Name : FOOT  
Part Number : D37871  
Drawing Number : D3787 REVA  
Project Number : N/A  
Drawing Revision : A  
Material :  
Due Date : 9/30/2008 Qty: 24 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: Issue P/O: <i>7101</i> Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required <i>C208/09/08 (24)</i>		
2.0	MS220341B	Foot
Comment: Qty.: 1.0000 Each(s)/Unit Total : 24.0000 Each(s) FOOT		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached <i>P208/10 (5)</i>		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK <i>S 02/08/10 (X5)</i>		
5.0	MILLING CONV.	CONVENTIONAL MILLING MACHINE
Comment: 1- Drill hole to finish size as per dwg D3787 2- Deburr hole as per dwg D3787 <i>FF 08/10/31 (5)</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 41880

Part Number: D37871

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*08.10.31 (5)*

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*ST 245*

*AS 08/11/03 (5)*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/11/03 JA*

Job Completion



*u 08.11.03*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

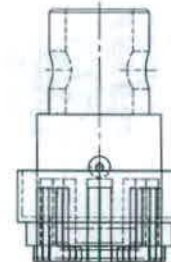
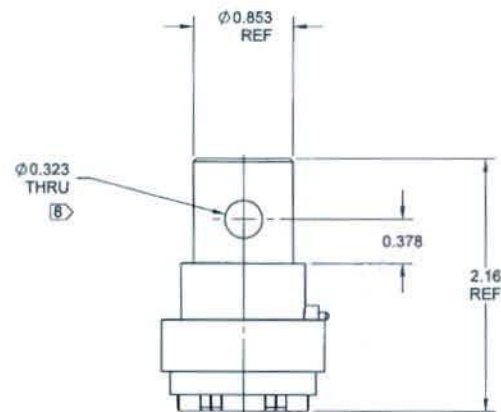
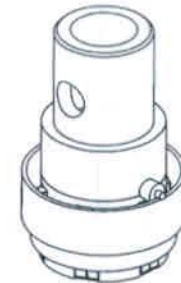
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	0.853	2.16

**RELEASED**  
06-06-16

## NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL 0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

**SHOP COPY  
RETURN TO  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER**

**D3787-1 FOOT**

REV.	NEW ISSUE	DESCRIPTION	HS	DATE
DESIGN	HS			
DRAWN	HS			
CHECKED	HS			
MFG APPR.	HS			
APPROVED	HS			
DE APPR.	HS			
DATE	08.06.04			

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3787** REV. A  
SHEET 1 OF 1  
TITLE **FOOT** SCALE NTS

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NO. 41880

NO  
WORK ORDER  
WITHOUT WRITER  
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UNCONTROLLED COPY  
IMPROPERLY  
RETURNED  
DATE: 10/1/01



**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



Most due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by the invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours. 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

GST / TPS  
10035 3366 RT0001

1000 RUE LANDSDOWNE  
TEL: (613)632-1191

HAWKESBURY, ON K6A 1K7  
FAX: (613)632-2350

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1016330716 TQ0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008  
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613)632-5200  
DAVE AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

EXPEDIER  
TO A

113336

\*\*\* SAME \*\*\*

DATE: 9/10/08  
10:12  
111 HLF

PO: 1001

Sordaly

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
			KIN32334	jaw leg stud fitti		44.75	424.75
			twd - 32075.00				0.00
			SHIP VIA	PIECES/CORE TOP	0.00		
				REGULAR			
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
INVOICE		424.75	0.00	0.00	21.24	0.00	445.99

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